BILL NO. S-90-08-20

SPECIAL ORDINANCE NO. S-212-90

AN ORDINANCE approving the awarding of Reference #9FLP294 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **THE BUDD COMPANY** for the Three Rivers Filtration Plant.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #9FLP294 between the City of Fort Wayne, by and through its Department of Purchasing and **THE BUDD COMPANY** for the Three Rivers Filtration Plant, respectfully for:

> **the purchase of chain parts for the Three Rivers Filtration Plant;**

involving a total cost of Ninety-One Thousand Seven Hundred Eighty-Five and 05/100 Dollars ($91,785.05), all as more particularly set forth in said Reference #9FLP294 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

THE Budd COMPANY

POLYCHEM DIVISION

Facsimile Transmission Cover Sheet

Date: August 1, 1990

To: Mr. John C. McLane, Supt. 3 Waters Filtration
FT. Wayne, Indiana

Fax Number: (219) 427-1393

From: Mike Walker

The ~~Budd~~ Company
Polychem Division
Franklin Ave. & Grant St.
Phoenixville, Pa. 19460
tel: (215) 935-0225
fax: (215) 935-7151

Message: Re: Quotation 016363
City of Fort Wayne, Indiana

cc: D. L.Hutton
R. D. Collier
Contracts

RECEIVED
1990 AUG -1 AM 9:21
PURCHASING

Total Number of Pages (Including Cover): 3

NOTE: If there are any problems with the receipt of this transmission, please contact ASAP:

Anne Templeton
(215) 935-0225 Ext. 218

FAX.DWG 100SSN

7/30/90

SPECIFICATIONS FOR MISC. CHAIN PARTS FOR PLANT 2

QTY	UNIT	DESCRIPTION	PRICE /	TOTAL
2800	FT	NCS 720-S NON-METALLIC CHAIN W/F-22-6 ATTACH. EVERY 10'	6.71 /	$18,788.00
700	FT	NCS 720-S NON-METALLIC CHAIN W/F-22-6 ATTACH. EVERY 5'	7.16 /	5,012.00
126	EA	FIBERGLASS FLIGHTS 3"X6"X15' 5"	70.49 /	8,881.74
400	EA	NON-METALLIC FILLER BLOCKS 3"X6"	4.48 /	1,792.00
63	EA	FIBERGLASS FLIGHTS 3"X6"X5' 10"	32.45 /	2,044.35
400	EA	CAST NYLON CARRYING SHOES DWG. C.N1189	2.42 /	968.00
400	EA	CAST NYLON RETURN SHOES DWG. 1190	2.32 /	928.00
* 200 ~~400~~	EA	ASSY HARDWARE FOR FLIGHTS 316 S.S. (8 PCS TO SET)	9.25 /	1,850.00
1400	FT	N.H-78 NON-METALLIC CHAIN (2.609" PITCH)	12.31 /	17,234.00
12	EA	CAST NYLON IDLER SPROCKET FOR N.H.-78 CHAIN 7 TEETH, 6.01 PD 1 1/4" BORE	98.15 /	1,177.80
3	EA	CAST NYLON DRIVEN SPROCKET FOR NH-78 CHAIN OFF-SET TYPE 40 TEETH 33.25" PD 2 7/16" BORE 5/8 KEYWAY & SET SCREW SPLIT SPROCKET	595.34 /	1,786.02
18	EA	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN SPLIT 25 TEETH, 24.04" PD, 3 15/16" BORE 1" KEYWAY & SET SCREW	295.00 /	5,310.00
18	EA	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH, 18.46" PD 2 15/16" BORE WITH SET SCREW	272.00 /	4,896.00
18	EA	CAST NYLON IDLER SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH 18.46" PD 2 15/16" BORE/PLAIN	270.00 /	4,860.00
9	EA	CAST NYLON DRIVE SPROCKET FOR NH-78 CHAIN OFF SET TYPE 40 TEETH 33.25" PD 3 15/16" BORE 1" KEYWAY AND SET SCREW	595.34 /	5,358.06
6	EA	CAST NYLON DRIVE SPROCKET FOR NCS-720-S CHAIN SPLIT 25 TEETH 24.09 PD 2 7/16" BORE 5/8" KEYWAY AND SET SCREW	331.50 /	1,989.00
6	EA	H78-11T 9.26 PD REX TEMP. SPKT, W/SHEAR PIN DEVICE 3/8" PIN BORE 1.625" W/3/8" KEYWAY	367.84 /	2,207.04
6	EA	H78-11T 9.26 PD REX TEMP. SPKT. W/SHEAR PIN DEVICE 3/8" PIN BORE 2" W/1/2" KEYWAY	367.84 /	2,207.04
6	EA	CAST NYLON SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH 18.46 PD 2 7/16" BORE W/SET SCREW	272.00 /	1,632.00
6	EA	CAST NYLON SPROCKET FOR NCS-720-S CHAIN SPLIT 19 TEETH 18.46 PD 2 7/16" BORE/PLAIN	270.00 /	1,620.00
40	EA	SET COLLARS 2 15/16" BORE	18.00 /	720.00

*Per telephone conversation with John McLane on 8/1/90 we have adjusted quantity to match the flights.

16 EA SET COLLARS 2 7/16" BORE	$ 17.00 /	272.00
12 EA SET COLLARS 3 7/16" BORE	21.00 /	252.00

TOTAL: $91,785.05

DELIVERY TIME: 6-8 Weeks ARO

F.O.B.: Destination

NOTE: Price includes services of Budd fastory trained field service technician for the following:

A. One Trip, One Man Day to measure tank for fitting of material

B. One Trip, Two Man Days to instruct plant personnel in proper installation of material.

C. One Trip, One Man Day to inspect installation of equipment.

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, ~~City-County Building~~, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T

DATED: 8-14-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED ~~LOST~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	8			1
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA				✓
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 8-28-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as ~~(ANNEXATION)~~ ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) ~~(ZONING~~ MAP) ORDINANCE ~~RESOLUTION~~ NO. S-212-90 on the 28th day of August, 19 90,

ATTEST: Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL

Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th day of August, 19 90 at the hour of 11:00 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 31st day of August, 19 90, at the hour of 3:30 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Ref. No. 9FLP294 for the purchase of chain parts for the Three Rivers Filtration Plant. This is sole source vendor.

IF NOT LOWEST, WHO WAS AND WHY WERE THEY NOT AWARDED:

S-50-08-20

EFFECT OF PASSAGE: To replace metal chains, links, sprockets, flights, etc. in processing Plant #2. Parts are necessary to replace worn metal components that are deteriorating, oxidizing and have been corroding after years of continued use in the processing of drinking water.

EFFECT OF NON-PASSAGE: Reduction in the production of adequate potable drinking water to supply the citizens of Fort Wayne and adjacent areas.

MONIES INVOLVED: Budd Company $91,785.05

PRICE AGREEMENT:

PURCHASE ORDER: Yes

SOURCE OF FUNDING: Filtration P1 513-523-B101-4453

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-08-20

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of Reference #9FLP294 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and THE BUDD COMPANY for the Three Rivers Filtration Plant

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (~~RESOLUTION~~)

DO PASS	DO NOT PASS	ABSTAIN	NO REC
Paul M. Burns			
Thomas C. Henry			
Samuel J. Talarico			
Curtis R. Edmond			
Mark E. GiaQuinta			

DATED: 8-28-90.

Sandra E. Kennedy
City Clerk